

CITY OF MESA
MESA, ARIZONA

Commercial Water Meter Rehabilitation PH 12

PROJECT NO. CP0860P3
TABULATION OF BIDS RECEIVED ON THURSDAY, MARCH 4, 2021

ITEM		ENGINEER'S ESTIMATE			THE FISHEL CONSTRUCTION COMPANY		LINCOLN CONSTRUCTORS INC.		ARCHER WESTERN CONSTRUCTION LLC	
NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	<u>WATER METER ASSEMBLY REHABILITATIONS</u>									
1.	6-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 1 at Banner Heart Hospital, 6750 East Baywood Avenue, east entrance.	LUMP SUM	LUMP SUM	\$ 31,641.00	LUMP SUM	\$ 97,000.00	LUMP SUM	\$ 64,282.00	LUMP SUM	\$ 67,000.00
2.	8-inch fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 2A at Nammo Talley 4051 North Higley Road, just north of south property line.	LUMP SUM	LUMP SUM	\$ 58,008.50	LUMP SUM	\$ 52,000.00	LUMP SUM	\$ 95,825.00	LUMP SUM	\$ 70,000.00
3.	8-inch fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 2B at Nammo Talley, 4051 North Higley Road, north side of first 'T' intersection in the site.	LUMP SUM	LUMP SUM	\$ 52,735.00	LUMP SUM	\$ 52,000.00	LUMP SUM	\$ 90,942.00	LUMP SUM	\$ 71,000.00
4.	6-inch non-fire rated water meter assembly rehabilitation including all associated work as shown an the Approved Plans and Specifications for Site 3 at Delta Hotel, 200 North Centennial Way, east of north building entrance.	LUMP SUM	LUMP SUM	\$ 44,297.40	LUMP SUM	\$ 88,000.00	LUMP SUM	\$ 117,627.00	LUMP SUM	\$ 96,000.00
5.	Parallel 2-inch water meter assemblies rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 4 at Wells Fargo Bank, 305 East Main Street, east of south Pomeroy / Main Street intersection.	LUMP SUM	LUMP SUM	\$ 29,531.60	LUMP SUM	\$ 57,000.00	LUMP SUM	\$ 24,063.00	LUMP SUM	\$ 44,000.00

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6.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 5 at Allegiant of Mesa Retirement Home, 3130 East Broadway Road.	LUMP SUM	LUMP SUM	\$ 40,078.60	LUMP SUM	\$ 52,000.00	LUMP SUM	\$ 65,352.00	LUMP SUM	\$ 59,000.00
7.	Parallel 2-inch water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 6 at La Quinta Inn, 6530 East Superstition Springs Boulevard, on north side of building.	LUMP SUM	LUMP SUM	\$ 29,561.50	LUMP SUM	\$ 44,000.00	LUMP SUM	\$ 26,445.00	LUMP SUM	\$ 53,000.00
8.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown an the Approved Plans and Specifications for Site 7A at Maricopa County Juvenile Court, 1810 S Lewis, on east side of main building.	LUMP SUM	LUMP SUM	\$ 44,297.40	LUMP SUM	\$ 75,000.00	LUMP SUM	\$ 63,042.00	LUMP SUM	\$ 80,500.00
9.	6-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 7B at Maricopa County Juvenile Court, 1810 S Lewis, on west side of main facility north of Site 7B nearest gate in secured area.	LUMP SUM	LUMP SUM	\$ 44,297.40	LUMP SUM	\$ 58,000.00	LUMP SUM	\$ 74,292.00	LUMP SUM	\$ 73,000.00

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10.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 7C at Maricopa County Juvenile Court, 1810 S Lewis, on west side of main facility north of entrance gate in secured area.	LUMP SUM	LUMP SUM	\$ 47,461.50	LUMP SUM	\$ 70,000.00	LUMP SUM	\$ 76,920.00	LUMP SUM	\$ 82,000.00
11.	6-inch fire rated water meter assembly rehabilitation including all associated work as shown an the Approved Plans and Specifications for Site 9 at Mesa Spirit RV Resort, 3019 East University Drive, north entrance.	LUMP SUM	LUMP SUM	\$ 50,625.60	LUMP SUM	\$ 66,000.00	LUMP SUM	\$ 78,237.00	LUMP SUM	\$ 74,900.00
12.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 10A at Cielo Apartments, 1710 South Gilbert Road, north of Building #34 and south of US 60.	LUMP SUM	LUMP SUM	\$ 63,282.00	LUMP SUM	\$ 86,000.00	LUMP SUM	\$ 81,516.00	LUMP SUM	\$ 86,000.00
13.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 10B at Cielo Apartments, 1710 South Gilbert Road, south of Building #11.	LUMP SUM	LUMP SUM	\$ 47,461.50	LUMP SUM	\$ 55,000.00	LUMP SUM	\$ 69,042.00	LUMP SUM	\$ 67,000.00

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14.	4-inch non-fire rated water meter assembly rehabilitation including all associated work as shown on the Approved Plans and Specifications for Site 10C at Cielo Apartments, 1710 South Gilbert Road, south of Building #22.	LUMP SUM	LUMP SUM	\$ 58,625.60	LUMP SUM	\$ 71,000.00	LUMP SUM	\$ 72,744.00	LUMP SUM	\$ 74,000.00
<u>CONTINGENT BID ITEMS</u>										
15.	Removal and disposal of asbestos cement pipe not identified on Approved Plans (4-inch through 8-inch) (Contingent Bid Item).	300	200.00	\$ 60,000.00	50.00	\$ 15,000.00	25.00	\$ 7,500.00	45.00	\$ 13,500.00
16.	Furnish and install class 350 Ductile Iron Pipe water line not identified on Approved Plans (4-inch through 8-inch) (Contingent Bid Item).	300	175.00	\$ 52,500.00	66.00	\$ 19,800.00	68.18	\$ 20,454.00	140.00	\$ 42,000.00
17.	Furnish and install 4-inch water valve, box and cover per MAG Std, Details 391-1, Type C, 391-1 & 392 not identified on Approved Plans (Contingent Bid Item).	2	1,845.73	\$ 3,691.46	2000.00	\$ 4,000.00	2788.00	\$ 5,576.00	180.00	\$ 360.00
18.	Furnish and install 6-inch water valve, box and cover per MAG Std, Details 391-1, Type C, 391-1 & 392 not identified on Approved Plans (Contingent Bid Item).	2	3,849.66	\$ 7,699.32	2300.00	\$ 4,600.00	3350.00	\$ 6,700.00	180.00	\$ 360.00
19.	Furnish and install 8-inch water valve, box and cover per MAG Std, Details 391-1, Type C, 391-1 & 392 not identified on Approved Plans (Contingent Bid Item).	1	5,425.00	\$ 5,425.00	3000.00	\$ 3,000.00	2456.00	\$ 2,456.00	180.00	\$ 180.00
20.	Furnish and install Type "K" water line not identified on Approved Plans (sizes 1/2-inch through 2-inch) (Contingent Bid Item).	100	62.00	\$ 6,200.00	30.00	\$ 3,000.00	27.70	\$ 2,770.00	75.00	\$ 7,500.00

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21.	Sawcut, remove, dispose and replace asphaltic concrete pavement per COM Std. Detail 19-4, Type B not identified on Approved Plans (Contingent Bid Item).	25	235.00	\$ 5,875.00	170.00	\$ 4,250.00	85.00	\$ 2,125.00	220.00	\$ 5,500.00
22.	Sawcut, remove, dispose and replace concrete sidewalk per MAG Std. Detail 230 not identified on Approved Plans (Contingent Bid Item).	150	31.25	\$ 4,687.50	49.00	\$ 7,350.00	10.00	\$ 1,500.00	35.00	\$ 5,250.00
23.	Sawcut, remove, dispose and replace single curb per COM Std. Detail 222, Type B not identified on Approved Plans (Contingent Bid Item).	50	78.00	\$ 3,900.00	160.00	\$ 8,000.00	30.00	\$ 1,500.00	94.00	\$ 4,700.00
24.	Furnish and install safety post per COM Std. Detail 32 not identified on Approved Plans (Contingent Bid Item).	5	625.00	\$ 3,125.00	200.00	\$ 1,000.00	450.00	\$ 2,250.00	900.00	\$ 4,500.00
25.	Off-Duty Police Officer (Contingent Bid Item).	80	65.00	\$ 5,200.00	75.00	\$ 6,000.00	75.00	\$ 6,000.00	75.00	\$ 6,000.00
TOTAL CONTINGENT BID ITEMS (15 through 25)				\$ 158,303.28		\$ 76,000.00		\$ 58,831.00		\$ 89,850.00
26.	Allowance for additional landscape improvements not identified on Approved Plans.	LUMP SUM	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00
27.	Allowance for Unforeseen Conditions.	LUMP SUM	LUMP SUM	\$ 50,000.00	LUMP SUM	\$ 50,000.00	LUMP SUM	\$ 50,000.00	LUMP SUM	\$ 50,000.00
28.	Allowance for Construction Staking.	LUMP SUM	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00	LUMP SUM	\$ 5,000.00
29.	Allowance for permit fees.	LUMP SUM	LUMP SUM	\$ 2,500.00	LUMP SUM	\$ 2,000.00	LUMP SUM	\$ 2,000.00	LUMP SUM	\$ 2,000.00
TOTAL BID (Items 1 through 29)				\$ 862,707.88		\$ 1,061,000.00		\$ 1,121,160.00		\$ 1,149,250.00

ADDITIONAL BIDDERS

Action Direct LLC dba Redpoint Contracting \$ 1,386,443.00